Legislative Review Form



county agencies, or stakeholders

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Contact person Rick Ybarra Agency: <u>DES/OCROG</u> Other Report Ordinance Motion X Proviso Civil Division Prosecuting Attorney Review Date 2/10/2015 @, 4:28pm Version Final Name John Gerberding, PAO Dept. Director or Designee Review NameKelli Williams, Director, OCROG Version Final Date Performance Strategy & Budget Office Review Name MIA Date Version Technical Form/Code Reviser Review - Confirm adherence to legislative format Date 2/10/2015 @ 9:48pm Version Final NameBruce Ritzen, Council Staff Executive Office Review & Transmittal Approval Date 1/27/2015 @ 4:30pm NameJoe Woods, Deputy Chief of Staff Version Final ENTRANCE CRITERIA REVIEW **EXEC OFFICE (initials) KCC CLERK** NA X NA Fiscal note? NA V NA KC Strategic Plan reference in letter? NA 🗸 Proof read for spelling and grammar? NA V All pertinent attachments listed/labeled? NA X Costs identified/described in letter NA V Regulatory Note Required and Complete? NA / Formatted/Delivered in word-searchable doc format? Potential Annexation Area (PAA) impacts identified? Advertising required? if yes, cite all pertinent code/laws. Any special circumstances affecting processing time?

Other background information not included in transmittal letter, including explanation of impact to cities,